

Notice



Identification

Reference Number:	22036877
Request ID:	
Date First Offered	08/18/2015
Title:	Emergency Water Remediation UIC College of Dentistry
Agency Reference Number:	830-030-154
Agency:	CDB - Capital Development Board
Purchasing Agency:	CDB - Capital Development Board
Purchasing Agency SPO:	Ken Morris
Status:	Published

Overview

Description and Specifications:

On the evening of August 17, 2015, heavy rains breached a temporary roofing system at the University of Illinois College of Dentistry in Chicago causing major flood damage in five (5) floors of the 351,970 square foot facility. In order to protect against further loss and damage to the facility, an emergency purchase is necessary so that water remediation services and investigation of the impact to electrical systems can take place immediately.

Key Information

Notice Type:	Emergency Procurement
Published:	08/21/2015
Notice Expiration Date:	09/02/2015
Emergency Justification:	In order to protect against further loss and damage to the facility, an emergency purchase is necessary so water remediation services and investigation of the impact to electrical systems can take place immediately.
Accordance with Admin Rule:	Danger to public health/safety, Protect against further damage to state property
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	No
Does this solicitation contain a Veteran requirement?:	No
Relevant Category:	Facilities
Total Amount of Award:	\$191,000.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	The scope of work provides for labor and material not to exceed \$171,000 to remediate water infiltration on five (5) floors of the 351,970 square foot facility pursuant to a Proceed Order (V-10)

entered on August 18, 2015. The scope of work also provides for labor and material not to exceed \$20,000 to test and repair electrical components and fixtures along with associated conduit lines as determined by the A/E pursuant to a Proceed Order (E-12) entered on August 18, 2015.

Length of Initial Term: 3
 Contract Begin Date: 08/18/2015
 Contract End Date: 11/15/2015
 Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 2
 Number of Unsuccessful Bidders: 0
 Total Number Awarded: 2

Listing of All Bidders/Offerors Considered But Not Selected:

Mechanical Concepts of Illinois, Inc.

Linear Electric, Inc.

Source Selection: N/A

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<u>Mechanical Concepts of Illinois, Inc.</u>	\$171,000.00	0%	0%
<u>Linear Electric, Inc.</u>	\$20,000.00	0%	0%

Notice Contact

Name: Gerald Burlingham
 Street Address: 401 So. Spring
 Room 318
 City: Springfield
 State: IL
 Zip Code: 62706
 Phone: 217-558-2192
 Fax Number: 217-558-1399
 EMail Address: gerald.burlingham@illinois.gov

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 280 00 ELECTRICAL CABLES AND WIRES - All
 926 81 Sanitizing and Disinfecting Services
 962 21 Cleaning Services; Steam and Pressure

Attachments

To download file(s), click on filename(s) located below. Not all Notices will have files to download.

File Attachments: • Mechanical Concepts NOA.PDF (27334 Bytes)

- Linear NOA.PDF (25770 Bytes)
- Emergency Purchase Affidavit and Memorandum Approval.pdf (131031 Bytes)

NOTICE OF AWARD
OF EMERGENCY CONTRACT

PROJECT NO.: 830-030-154 BULLETIN NO.: 22036877

PROJECT LOCATION: University of Illinois Chicago – School of Dentistry

VENDOR: Mechanical Concepts of Illinois, Inc.

NATURE OF EMERGENCY: On the evening of August 17, 2015, heavy rains breached a temporary roofing system at the University of Illinois' School of Dentistry in Chicago causing major flood damage. In order to protect against further loss and damage to the facility, an emergency purchase is necessary so that water remediation services can take place immediately.

AUTHORIZED START DATE: August 18, 2015

AUTHORIZATION ENDS: November 15, 2015

SCOPE OF EMERGENCY SERVICES:

The scope of work provides for labor and material to remediate water infiltration in the facility pursuant to a Proceed Order (V-10) entered on August 18, 2015.

SPECIAL CONDITIONS OR LIMITATIONS:

Services provided under this procurement should not exceed \$171,000.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office.

INCORPORATED DOCUMENTS:

March 2009 Standard Documents for Construction & Supplement

WAS AUTHORIZATION TO PROCEED VERBALLY GIVEN?

NO ___ Receipt of this signed Notice authorizes the Vendor to begin work.

YES x Who authorized the work, when, under what conditions or limitations, and for what scope:

CDB Construction Administrator Ron Wright, in consultation with the Chief Procurement Office, authorized water remediation services to begin on August 18, 2015 thru the use of a Proceed Order having a not to exceed amount of \$49,000.00. After receipt of an estimate from the vendor, authorization was given on August 18, 2015 for work to proceed with a not to exceed amount of \$171,000.00.

Christopher B. Mills
Capital Development Board
Date: 8/20/15

Kenneth J. Mann
CPO/SPO- CDB
Date: 8/20/2015

NOTICE OF AWARD
OF EMERGENCY CONTRACT

PROJECT NO.: 830-030-154 BULLETIN NO.: 22036877

PROJECT LOCATION: University of Illinois Chicago – School of Dentistry

VENDOR: Linear Electric Inc.

NATURE OF EMERGENCY: On the evening of August 17, 2015, heavy rains breached a temporary roofing system at the University of Illinois' School of Dentistry in Chicago causing major flood damage. In order to protect against further loss and damage to the facility, an emergency purchase is necessary so that water remediation and electrical repairs can take place immediately.

AUTHORIZED START DATE: August 18, 2015

AUTHORIZATION ENDS: November 15, 2015

SCOPE OF EMERGENCY SERVICES:

The scope of work provides for labor and material to test and repair electrical fixtures and associated conduit lines as determined by the A/E pursuant to a Proceed Order (E-12) entered on August 18, 2015.

SPECIAL CONDITIONS OR LIMITATIONS:

Services provided under this procurement should not exceed \$20,000.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office.

INCORPORATED DOCUMENTS:

March 2009 Standard Documents for Construction & Supplement

WAS AUTHORIZATION TO PROCEED VERBALLY GIVEN?

NO ☐ Receipt of this signed Notice authorizes the Vendor to begin work.

YES ☒ Who authorized the work, when, under what conditions or limitations, and for what scope:

CDB Construction Administrator Ron Wright, in consultation with the Chief Procurement Office, authorized services to begin on August 18, 2015 thru the use of a Proceed Order having a not to exceed amount of \$20,000.00.

Christopher R. Mills
Capital Development Board
Date: 8/20/15

Kenneth J. Mari
CPO/SPO- CDB
Date: 8/20/2015

EMERGENCY PURCHASE AFFIDAVIT

Reference # 830-030-154

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board Division: _____Address: 401 South Spring StreetCity: Springfield State: IL Zip: 62706Vendor #1: Mechanical Concepts of Illinois, Inc.Address: 333 S. O'Hara DriveCity: Romeoville State: IL Zip: 60446Vendor #2: Linear Electric Inc.Address: 15346 S. 70th CourtCity: Orlando Park State: IL Zip: 60462

State of Illinois)

: SS

County of Sangamon

I, Jodi Golden being duly sworn, solemnly swear and affirm that I am Executive Director.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- ☒ Involving threat to public health or public safety.
- ☒ Immediate expenditure is necessary for repairs to State property to protect against further loss or damage
- ☐ To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.
- ☐ To insure integrity of State records
- ☐ Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

On the evening of August 17, 2015, heavy rains breached a temporary roofing system at the University of Illinois' School of Dentistry in Chicago causing major flood damage. In order to protect against further loss and damage to the facility and to minimize a threat to public health and public safety as a result of potential mold growth, an emergency purchase is necessary so that water remediation services and electrical repairs can take place immediately.

Vendor #1 will provide all labor and material to remediate the water infiltration. Vendor #1 was chosen because they are familiar with the site and hold an existing contract under CDB Project No.: 830-010-154 and can immediately respond to the request for emergency services.

Vendor #2 will provide all labor and material for testing and repair of electrical fixtures and associated conduit lines as determined by the A/E of record. Vendor #2 was chosen because they are familiar with the site and hold an existing contract under CDB Project No.: 830-010-154 and can immediately respond to the request for emergency services.

All work performed under this emergency purchase will be formalized by Change Orders to the vendors existing contracts.

Vendor #1 Expected Start Date: August 18, 2015 Expected End Date November 15, 2015Vendor #2 Expected Start Date: August 18, 2015 Expected End Date November 15, 2015Extension of previous emergency purchase: ☒ Yes or ☐ No

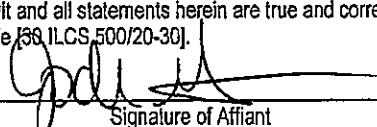
(Continue on next page if necessary)

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Vendor #1 Amount of this expenditure is: \$ _____ ☐ Actual or \$ 171,000.00 ☒ *Estimated
Vendor #2 Amount of this expenditure is: \$ _____ ☐ Actual or \$ 20,000.00 ☒ *Estimated

*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].


Signature of Affiant

Subscribed and sworn before me this 21st day of August 20 15.



X
X
X

Heather R. Bova
Notary Public

My Commission expires: June 8, 2016

Section 20-30. Emergency purchase

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # 830-030-154

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: University of Illinois at Chicago _____

Date: August 18, 2015 _____

Subject: Emergency Purchase Request

The University of Illinois at Chicago is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contracts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

- ☒ There exists a threat to public health or public safety.
- ☒ Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage.
- ☒ It is necessary to prevent or minimize serious disruption in critical State services that affect health, safety, or the collection of substantial state revenues.
- ☐ It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows:

(Please attach relevant documentation)

Please describe the emergency. Attach additional sheets as needed.

On Monday August 17, 2015 at approximately 10:00 PM at the College of Dentistry began to experience water infiltration from the heavy rains that night. Water continued to enter the building from the roof area and continued down to all 5 floors and into the basement. The water and damage need to be rectified immediately to stop further water infiltration, clean-up the areas affected including, but not limited to Dental Class rooms, Dental Procedure Rooms, Sterile processing, etc. In addition, the immediate remediation of the water damage is necessary to prevent the growth of mold.

Additional water enter the building again on Tuesday night August 18, 2015

I am _Gregory P Quinn – Executive Associate Director – Office of the Vice Chancellor for Administrative Services – Office For Capital Programs – University of Illinois at Chicago.

(Please give official title and office.)

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.